

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Public Enterprises Department – Supply of Voltas Water Dispenser for the use of
Public Enterprises Department – Sanction of expenditure – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 137

Dated: 09-08-2011
Read the following:

From the Proprietor, Shubam Enterprises, Hyderabad., Bill No. 159,
dt.12-07-2011.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.9,600/- (Rupees nine thousand six hundred only) towards the cost of Voltas Water Dispenser for the use of Public Enterprises Department under Non-Plan Budget 2011-12.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Proprietor, Shubam Enterprises, Himayathnagar Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department. (two copies)
Proprietor, Shubam Enterprises
Himayathnagar, Hyderabad.
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P. Secretariat, Hyderabad.
SF/SCs.

// Forwarded :: by Order //

Section Officer